

Application for Federal Assistance SF-424

Version 02

* 1. Type of Submission:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

* 2. Type of Application:

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify)

HW-00T 0 2109-D

* 3. Date Received:

Completed by Grants.gov upon submission.

4. Applicant Identifier:

5a. Federal Entity Identifier:

* 5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name: Washoe Tribe of NV and CA

* b. Employer/Taxpayer Identification Number (EIN/TIN):

88-0120754

* c. Organizational DUNS:

021982913

d. Address:

* Street1:

919 Highway 395 South

Street2:

* City:

Gardnerville

County:

Douglas

* State:

Nevada

Province:

* Country:

USA

* Zip / Postal Code: 89410

e. Organizational Unit:

Department Name:

Environmental

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

* First Name: Marie

Middle Name:

* Last Name: Barry

Suffix:

Title: Environmental Program Director

Organizational Affiliation:

Washoe Tribe of NV and CA

* Telephone Number: 775-265-8682

Fax Number: 775-265-3211

* Email: marie.barry@washoetribe.us

RECEIVED

SEP 25 2008

GMO, MTS-7

Application for Federal Assistance SF-424

Version 02

9. Type of Applicant 1: Select Applicant Type:

I. Federally Recognized Indian Tribe

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

EPA

11. Catalog of Federal Domestic Assistance Number:

66.812

CFDA Title:

Hazardous Waste Management Grant Program for Tribes

*** 12. Funding Opportunity Number:**

EPA-OSWER-OSW-08-05

* Title:

FY 2008 Hazardous Waste Management Grant

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Douglas County, NV, Carson City, NV and Alpine County, CA

*** 15. Descriptive Title of Applicant's Project:**

Washoe Hazardous Waste Program

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

Version 02

16. Congressional Districts Of:

* a. Applicant 02

* b. Program/Project 02

Attach an additional list of Program/Project Congressional Districts if needed.

 Add Attachment

17. Proposed Project:

* a. Start Date: 10/1/2008 11/1/08 per EPA PD

* b. End Date: 12/31/2008 01/31/2010 per PD.

18. Estimated Funding (\$):

* a. Federal	<u>\$80,000.00</u>
* b. Applicant	<u>\$0.00</u>
* c. State	<u>\$0.00</u>
* d. Local	<u>\$0.00</u>
* e. Other	<u>\$0.00</u>
* f. Program Income	<u>\$80,000.00</u> <u>GB</u>
* g. TOTAL	<u>\$80,000.00</u>

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)

☐ Yes ☒ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name: Waldo

Middle Name:

* Last Name: Walker

Suffix:

* Title: Tribal Chairman

* Telephone Number: 775-265-8600 Fax Number:

* Email: waldo.walker@washoetribe.us

* Signature of Authorized Representative:  * Date Signed: 9/17/08

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BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1.		\$	\$	\$ 80,000.00	\$	\$ 80,000.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 80,000.00	\$ 0.00	\$ 80,000.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)		
a. Personnel	\$ 31,158.00	\$	\$	\$	\$ 31,158.00
b. Fringe Benefits	15,395.00				15,395.00
c. Travel	8,910.00				8,910.00
d. Equipment	0.00				0.00
e. Supplies	8,255.00				8,255.00
f. Contractual	0.00				0.00
g. Construction	0.00				0.00
h. Other	7,736.00				7,736.00
i. Total Direct Charges (sum of 6a-6h)	71,454.00	0.00	0.00	0.00	71,454.00
j. Indirect Charges	8,546.00				8,546.00
k. TOTALS (sum of 6i and 6j)	\$ 80,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 80,000.00
7. Program Income	\$ 80,000.00		\$	\$	\$ 80,000.00

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Previous Edition Usable

Standard Form 424A (Rev. 7-97)
Prescribed by OMB Circular A-102

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8.	\$	\$	\$	\$ 0.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 0.00	\$	\$	\$	\$
14. Non-Federal	0.00				
15. TOTAL (sum of lines 13 and 14)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16.	\$	\$	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:		22. Indirect Charges: Current Indirect Cost Rate Negotiation Agreement is on file with the EPA, 11.96%			
23. Remarks:					

Washoe Tribe of Nevada California
EPA Hazardous Waste Management Grant Program for Tribes FY08

LINE ITEM	CALCULATION	EPA REQUEST
Personnel		
Environmental Department Director	\$39.24/hour x 150	5,886
Environmental Coordinator	\$27.92/hour x 150	4,188
Environmental Specialist II	\$24.13/hour x 310	7,480
Environmental Ranger	\$24.13/hour x 310	7,480
Environmental Secretary	\$16.53/hour x 100	1,653
Environmental Specialist I	\$19.87/hour x 225	4,471
Subtotal Personnel		
Fringe Benefits		
FICA	0.0765	2,384
SUTA	0.018	561
SIIS	0.0221	689
Health Insurance	\$477.50/mo x 1.2 FTE x 14mo	8,022
Vacation Liability	0.06	1,870
Retirement	0.06	1,870
Subtotal Fringe Benefits		
Subtotal Personnel & Fringe		
Travel		
Non Local Travel	Airfare, Hotel, Per Diem	7,900
Local Travel	2,000 miles x \$.505	1,010
Subtotal Travel		
Supplies		
Oil Drain Containers	200 x \$20 each	4,000
16-gallon Waste Oil Drums	10 x \$110 each	1,100
60 gallon spill kit	2 x 525 each	1,050
General Office supplies		720
Education and Outreach Supplies	Brochures, Magnets, Pencils, etc.	1,385
Subtotal Supplies		
Other		
Communications/ Maintenance, operations and repairs	Telephone, internet, mail, etc.	1,000
Cell phone		736
Training	HAZWOPER, HAZMAT, any other trainings registration fees	6,000
Subtotal Other		
Total Direct Costs		
Indirect costs @ 11.96% minus contractual and equipment		8,546
Total Project Costs		

Revised
10/17/08

BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TOTALS)

Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

Object Class Categories

a.	Personnel: (Program Staffing - include and indicate vacant positions)	Number in Position Class	Annual Salary Rate	Work Years	Personnel Costs
	Position Title				
	(1)	(2)	(3)	(4)	(5)
	FTE Environmental Director	1	81,619.00	.07	5,886.00
	FTE Environmental Coordinator	1	58,074.00	.07	4,188.00
	FTE Environmental Specialist II	1	50,190.00	.15	7,480.00
	FTE Environmental Ranger	1	50,190.00	.15	7,480.00
	FTE Environmental Specialist I	1	41,330.00	.11	4,471.00
	FTE Environmental Secretary	1	34,382.00	.05	1,653.00
PERSONNEL CATEGORY TOTALS		6.00	315,785.00	0.60	31,158.00
b. FRINGE BENEFITS: TOTAL					15,395.00
c. TRAVEL: TOTAL (Itemize below - See Sample pages) Local travel (2,000 x .505mi) = \$1,010.00 Non Local (training: flight, motel, and other travel expenses) = \$7,900.00					8,910.00

Revised 10/17/08

BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TO C.S)
Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

Object Class Categories

d. Equipment:		
(1) List each item costing \$5,000 or more to be purchased for this project:		
SUB-TOTAL		0.00
(2) List items costing less than \$5,000. You may list the items by groups, as appropriate.		
SUB-TOTAL		0.00
COMBINED EQUIPMENT TOTAL		0.00
e. Supplies: List by groups, as appropriate.		
Oil Drain Containers (200 x \$20/each)		4,000.00
16-gallon Waste oil drums (10 x \$110/each)		1,100.00
60 gallon spill kit (2 x \$525/each)		1,050.00
General office supplies; (pens, calculator, clip board, note books, stick-its, cd, etc.)		720.00
Education and Outreach Supplies (brochures, magnets, pencils, special paper, etc.)		1,385.00
SUPPLIES TOTAL		8,255.00

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Prescribed by OMB Circular A-102

*Revised
10/17/02*

BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TOOLS)

Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

Object Class Categories

f. CONTRACTUAL: List each planned contract separately, type of services to be procured, proposed procurement method (i.e. small purchase, formal advertising, competitive negotiations or non-competitive negotiations) and the estimated cost. Also, please indicate if the proposed contract performance period will go beyond the budget period of assistance for which this application is submitted.	
COMBINED CONTRACTUAL TOTAL	
g. CONSTRUCTION (N/A)	N/A
h. OTHER: Explain by major categories any items not included in above standard budget categories. Caution: Do not include or proposed as a direct project cost, any cost that is indirect in nature (see OMB Circular A-87) or is included in the indirect cost pool on which the indirect cost rate (item j) is based.	
Communications/Maintenance, operations and repairs (telephone, internet, mail, etc.)	
Cell Phone	
Training (HAZWOPER, HAZMAT, any other trainings registration fees)	
OTHER TOTAL	7,736.00
i. TOTAL DIRECT CHARGES: (Sum of Items a. through h.)	\$71,454.00
j. INDIRECT COSTS: (Copy approved latest indirect cost agreement is on file at EPA)	8,546.00
k. TOTAL PROPOSED PROGRAM COSTS (Sum of Items i. and j.)	
	\$80,000.00

Revised
10/17/08

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.


As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation

Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

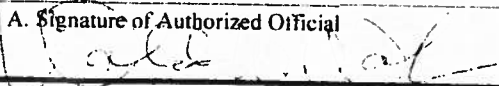
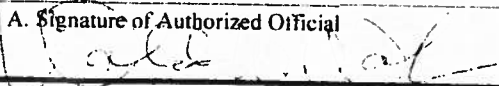
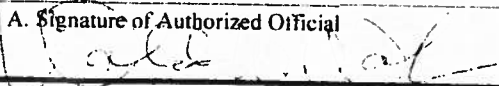
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 		TITLE Tribal Chairman
APPLICANT ORGANIZATION washoe Tribe of NV and CA		DATE SUBMITTED 9/17/03

United States Environmental Protection Agency
Washington, DC 20460

**Preaward Compliance Review Report for
All Applicants and Recipients Requesting EPA Financial Assistance**

Note: Read instructions on other side before completing form.

I. Applicant/Recipient (Name, Address, State, Zip Code). Washoe Tribe of Nevada and California, 919 Highway 395 South, Gardnerville, NV 89410		EPA Project No. 09-005			
II. Is the applicant currently receiving EPA assistance? (See * instructions on reverse side) Yes					
III. List all civil rights lawsuits and administrative complaints pending against the applicant/recipient that allege discrimination based on race, color, national origin, sex, age, or disability. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.) None					
IV. List all civil rights lawsuits and administrative complaints decided against the applicant/recipient within the last year that allege discrimination based on race, color, national origin, sex, age, or disability and enclose a copy of all decisions. Please describe all corrective action taken. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.) None					
V. List all civil rights compliance reviews of the applicant/recipient conducted by any agency within the last two years and enclose a copy of the review and any decisions, orders, or agreements based on the review. Please describe any corrective action taken. (40 C.F.R. § 7.80(c)(3)) N/A					
VI.* Does the applicant/recipient provide initial and continuing notice that it does not discriminate on the basis of race, color, national origin, sex, age, or disability in its programs or activities? (40 C.F.R. § 5.140 and § 7.95) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No a. Do the methods of notice accommodate those with impaired vision or hearing? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No b. Is the notice posted in a prominent place in the applicant's offices or facilities or, for education programs and activities, in appropriate periodicals and other written communications? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No c. Does the notice identify a designated civil rights coordinator? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
VII.* Does the applicant/recipient maintain demographic data on the race, color, national origin, sex, age, or handicap of the population it serves? (40 C.F.R. § 7.85(a)) Yes					
VIII.* Does the applicant/recipient have a policy/procedure for providing access to services for persons with limited English proficiency? (40 C.F.R. Part 7, E.O. 13166) Yes					
IX.* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it designated an employee to coordinate its compliance with 40 C.F.R. Parts 5 and 7? Provide the name, title, position, mailing address, e-mail address, fax number, and telephone number of the designated coordinator. Rich Weaver, Training and Staff Development Coordinator, 919 Hwy 395 S., Gardnerville, NV 89410, rich.weaver@washoetribe.us, 775-265-2600 (phone), 775-265-6240 (fax)					
X* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it adopted grievance procedures that assure the prompt and fair resolution of complaints that allege a violation of 40 C.F.R. Parts 5 and 7? Provide a legal citation or Internet address for, or a copy of, the procedures. Yes, http://washoetribe.us					
XI. Will all new facilities or alterations to existing facilities be designed and constructed to be readily accessible to and usable by persons with disabilities? <input checked="" type="checkbox"/> Yes. If no, explain how a regulatory exception (40 C.F.R. § 7.70) applies. <input type="checkbox"/> No					
<p align="center">For the Applicant/Recipient</p> <p>I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law. I assure that I will fully comply with all applicable civil rights statutes and EPA regulations.</p> <table border="0"> <tr> <td>A. Signature of Authorized Official </td> <td>B. Title of Authorized Official Tribal Chairman</td> <td>C. Date ..</td> </tr> </table>			A. Signature of Authorized Official 	B. Title of Authorized Official Tribal Chairman	C. Date ..
A. Signature of Authorized Official 	B. Title of Authorized Official Tribal Chairman	C. Date ..			
<p align="center">For the U.S. Environmental Protection Agency</p> <p>I have reviewed the information provided by the applicant/recipient and hereby certify that the applicant/recipient has submitted all information required by 40 C.F.R. Parts 5 and 7; that based on the information submitted, this application satisfies 40 C.F.R. Parts 5 and 7; and that the applicant has given assurance that it will fully comply with all applicable civil rights statutes and EPA regulations.</p> <table border="0"> <tr> <td>A. Signature of Authorized EPA Official</td> <td>B. Title of Authorized EPA Official</td> <td>C. Date</td> </tr> </table>			A. Signature of Authorized EPA Official	B. Title of Authorized EPA Official	C. Date
A. Signature of Authorized EPA Official	B. Title of Authorized EPA Official	C. Date			

10/9/08 Original sent to OCA-1

KEY PEOPLE LIST

Please show street address as well as Post Office Box Number where applicable.

AGENCY/ORGANIZATION DIRECTOR

(Individual who is authorized to sign the assistance agreement application and award acceptance.)

NAME: Waldo Walker

TITLE: Tribal Chairman

ADDRESS: 919 Highway 395 South, Gardnerville, NV 89410

TELEPHONE: 775-265-8600 ext. 1104

FAX: 775-265-6240

EMAIL ADDRESS: waldo.walker@washoetribe.us

PROGRAM/PROJECT DIRECTOR

(Technical program director or person responsible for the project as a contact person in Block #5 of the application.)

NAME: Marie Barry

TITLE: Environmental Program Director

ADDRESS: 919 Highway 395 South, Gardnerville, NV 89410

TELEPHONE: 775-265-8682

FAX: 775-265-3211

EMAIL ADDRESS: marie.barry@washoetribe.us

FINANCE DIRECTOR

(Individual responsible for maintaining the accounting and financial management system supporting expenditures, preparing the financial reports, etc.)

NAME: Pauline Howe

TITLE: Finance Director

ADDRESS: 919 Highway 395 South, Gardnerville, NV 89410

TELEPHONE: 775-265-8600 ext. 1123

FAX: 775-265-6240

EMAIL ADDRESS: pauline.howe@washoetribe.us

****An Email Acknowledgement of Application receipt will be sent to Program/Project Director listed on page 1 of Form SF424****

**WASHOE TRIBE OF NEVADA & CALIFORNIA
EPA HAZARDOUS WASTE MANAGEMENT GRANT PROGRAM FOR TRIBES FY08
OCTOBER 1, 2008 THROUGH DECEMBER 31, 2009**

DESCRIPTION OF TASKS & ACTIVITIES	DELIVERABLES/OUTPUTS & TARGET DATES	ESTIMATED PERSON/YEARS (2080hrs = 1 YEAR)	ESTIMATED COST
Component A: Program Administration			
<p>Task 1. Program Fiscal Administration <i>Purpose and Need:</i> As a grantee, the Tribe is required to adhere to administrative requirements identified in 40 CFR Part 31 and OMB Circular A-87 and Compliance with administrative requirements 40 CFR 30.44(e) and 40 CFR 31.36(g). <i>Goals and Objectives:</i> The goal of this task is to ensure the Tribe follows applicable administrative requirements. Our objectives are to identify administrative requirements associated with EPA grants, document how the Tribe meets or fails to meet the requirements, and outline steps necessary to bring the Tribe into "administrative compliance" if applicable. <i>Approach/Responsibilities:</i> The Tribe will research other possible funding sources, review administrative requirements. The WEPD director will coordinate with the Tribal Grants Compliance Accountant and Finance Director regarding fiscal management and financial reporting. <i>Environmental Outcomes/Results:</i> This task will facilitate Tribal compliance with federal grant requirements.</p> <p>Task 2. Summarize Progress; Program Evaluation <i>Purpose and Need:</i> Progress reports are necessary to evaluate the effectiveness of our Environmental Program. The Tribe is required to submit quarterly progress reports to the EPA and jointly evaluate grant accomplishments with the EPA Project Officer. In addition WEPD is required to submit monthly progress reports to the Tribal Council. <i>Goals and Objectives:</i> To keep the Tribe and EPA informed of WEPD project progress: accomplishments, expenditures, challenges, and activities. <i>Approach/Responsibilities:</i> The WEPD will submit monthly reports to the Tribal Council and <u>quarterly reports to the EPA</u>. The Tribe's "year end" report will assess the progress and accomplishments for the program. The EPA Project Officer will review WEPD quarterly reports and will provide a written evaluation "end of year report" of WEPD progress under the HWMP. A draft of the EPA Project Officer's evaluation will be submitted to the Environmental Director for review prior to being finalized and sent to the Tribal Chair. The WEPD will review the Government Performance and Results Act, which will assist in assessing program performance.</p> <p>Quarterly reports will contain the following information unless alternative reporting is required under RCF:</p> <ul style="list-style-type: none"> • Comparison of actual vs. expected progress achieving environmental outcomes and outputs, for each work plan task. • Explanations for lack of progress (or anticipated lack of progress) if applicable. • Suggestions for improving grant performance or modifying expectations (including proposed changes to target due dates) if necessary. • Status of expenditures (cumulative) for reporting period and explanations of cost overruns/under-runs if applicable. 	<p>1. Financial Status Report (12/31/09) 2. MBE/WBE (12/31/09)</p> <p>1. Quarterly Reports to EPA (12/31/08, 3/31/09, 6/30/09, 9/30/09) 2. Year End Report (Annual Report) (12/31/09) 3. Tribal Council Reports are due the first week of every month. Reports are available upon request by EPA Project Officer.</p>	<p>PD 40 hours Total: hrs: 40 hours</p> <p>PD 40 hours PC 40 hours ES II 80 hours S 60 hours ES I 15 hours ER 25 hours Total: 260 hours</p>	<p>\$ 1,570 Total: \$ 1,570</p> <p>\$1,570 \$1,117 \$1,930 \$992 \$298 \$603 Total: \$6,510</p>

**WASHOE TRIBE OF NEVADA & CALIFORNIA
EPA HAZARDOUS WASTE MANAGEMENT FY07 WORKPLAN
OCTOBER 1, 2008 THROUGH DECEMBER 31, 2009**

DESCRIPTION OF TASKS & ACTIVITIES

**DELIVERABLES/OUTPUTS
& TARGET DATES**

**ESTIMATED
PERSON/YEARS
(2080hrs = 1 YEAR)**

**ESTIMATED
COST**

Environmental Outcomes/Results: This task will keep WEPD and the Tribe in compliance with federal Resource Conservation Funds reporting requirements.

Task 3. Program Capacity-Building and Coordination

Purpose and Need: To coordinate and schedule WEPD HWM program tasks and activities with other environmental program activities for long and short term planning. This task supports the progress towards EPA Strategic Plan Objective 3.2 (Restore Land) by building tribal capacity through training and strengthening legal and administration structure.

Goals and objectives: To meet the goal of the HWM program to improve the Tribe's ability to properly identify, manage, or dispose of hazardous waste. This program thus meets the Tribe's goals of building tribal capacity to administer environmental programs, to protect environmental and public health, and to develop and implement solid and hazardous waste programs.

Approach/Responsibilities: The WEPD Director and Coordinator will schedule and coordinate program activities. The WEPD Director and Coordinator will hire/train staff, hold staff meetings. The WEPD recycling coordinator will attend Tribal solid waste managers meetings. The WEPD Administrative Assistant and Secretary will assist with arranging, travel, training, and record keeping of program activities. WEPD environmental staff will attend training that includes: 40 hour HAZWOPER; HAZMAT; DOT; local hazardous waste trainings; Tribal specific training; and Emergency Response Training. The WEPD Director, Coordinator, and recycling coordinator will research necessary program information, coordinate with other tribal departments (court, maintenance, police etc.) on trainings and sessions on HW regulations.

Environmental Outcomes/Results: This task will assist in building Tribal capacity and coordination of WEPD program activities, improve tribal capacity and departmental capacity to handle hazardous waste issues on Washoe Lands, and improved knowledge of tribal legal and administration on HW and regulations.

1. Status of activities will be summarized in quarterly reports.	PD 25 hours PC 20 hours S 20 hours	\$981 \$558 \$331
2. Copy of meetings and trainings attended will be submitted with quarterly reports.	ES II 80 hours ES I 75 hours ER 80 hours	\$1,930 \$1,490 \$1,930
3. Copy of any new enforcement policies and procedures (12/31/09)	Total hours: 300	Total \$7,220

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OCTOBER 1, 2008 THROUGH DECEMBER 31, 2009**

DESCRIPTION OF TASKS & ACTIVITIES	DELIVERABLES/OUTPUTS & TARGET DATES	ESTIMATED PERSON/YEARS (2080hrs = 1 YEAR)	ESTIMATED COST
Component B: Project Implementation			
Task 1. Education and Outreach			
<i>Purpose and need:</i> EPA Strategic Plan Goal 3 (Land Preservation and Restoration), Objective 3.1 (Preserve Land), Sub-objective 3.1.1 (Reduce Waste Generation and Increase Recycling) and 3.1.2 (Manage Hazardous Wastes and Petroleum Products Properly) including improving HW management overall on tribal lands through education and outreach. It is critical to educate all Tribal members about the importance HW and HHW waste management on Tribal lands.			
<i>Goals and Objectives:</i> The goal of this task is to encourage proper management and reduction of HW and HHW. The objective is to educate Tribal members and staff on the importance and benefits of responsible hazardous waste management.			
<i>Approach/Responsibilities:</i> WEPD staff will obtain and design educational materials in the form of flyers and brochures and will develop power point and other presentations on the threats communities face by the improper storage and disposal of HW and HHW. Presentations will be developed for adults and youth, and will be presented to Tribal and Community Councils and at community forums meetings. Youth presentations will be presented to school groups such as the Washoe Headstart. Information will be included in Tribal newsletter articles and posted on WEPD website. Other means of distributing educational materials will be utilized during quarterly HHW collection and exchange events.			
<i>Environmental Outcomes/Results:</i> This task will improve community awareness of proper HW and HHW management practices that will be demonstrated by the level of participation in the quarterly HHW collection and exchange events. It provides a number of outreach and educational opportunities that focus on the first stage of the hierarchy of waste: reduce, reuse, recycle, and proper disposal. With an emphasis on reduction, reuse, and proper disposal, many hazardous wastes can be diverted from entering Washoe lands.			
Task 2. HW and HHW Collection and Exchange Days			
<i>Purpose and need:</i> EPA Strategic Plan Goal 3 (Land Preservation and Restoration), Objective 3.1 (Preserve Land), Sub-objective 3.1.1 (Reduce Waste Generation and Increase Recycling) and 3.1.2 (Manage Hazardous Wastes and Petroleum Products Properly) by providing opportunities to improve management of HW and HHW, encourage waste reduction/re-use/recycling through collection events.			
<i>Goals and Objectives:</i> The goal of this task is to protect Tribal natural resources, Tribal health, and wildlife located within Washoe Country. The objective is to improve management of HW and HHW by encouraging waste reduction/re-use/recycling and proper disposal through Tribal community collection/exchange events.			
<i>Approach/Responsibilities:</i> WEPD staff will plan and coordinate collection/exchange events in the four Washoe communities; one event per quarter will be conducted. WEPD will purchase 200 oil drain containers and 10 16-gallon Waste Drums, to ensure community participation in the program and ensure for safe and efficient collection and			
1. Summary of progress of responsibilities will be attached to each quarterly report.	PD PC ES II ES I ER	15 hours 50 hours 40 hours 60 hours 15 hours	\$589 \$1,396 \$965 \$1,192 \$362
2. Copy of educational material presented to Community Councils, Head Start, and other events due with each quarterly report.	Total:	180 hours	Total: \$4,504
3. Copy of Tribal newsletters will be submitted quarterly.			
1. A status summary will be submitted with quarterly reports.	PC ES II ES I S	20 hours 20 hours 75 hours 20 hours	\$ 558 \$ 483 \$1,490 \$331
2. Inventory of HW and HHW collected and exchanged (number of participants, type of HHW, amount collected, disposal costs) will be tracked in a	Total	135 hours	Total \$ 2,862

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DESCRIPTION OF TASKS & ACTIVITIES	DELIVERABLES/OUT-PUTS UTS & TARGET DATES	ESTIMATED PERSON/YEARS (2080hrs = 1 YEAR)		ESTIMATED COST
<p>transportation of HW and HHW to recycling/disposal facilities. WEPD will purchase necessary incidental spill and containment kits. Arrangements will be made with Douglas County HHW Collection Facility (Douglas Co.) or Carson City HHW Facility (Carson City) to accept the HHW and appropriate fees. WEPD may contract with a hazardous waste disposal company, if necessary. Prior to the event, a central collection location will be established at the "host" community and manned by HAZWOPER certified Tribal environmental staff. Community residents will bring HHW to the central location. HHW will be properly containerized and transported to Douglas Co. or Carson City. Tribal environmental staff will collect HHW directly from elders and disabled Tribal members residences' upon request for assistance. Data will be collected and tracked in WEPD database. Informational brochures developed, as part of the "outreach" program will be distributed to participants during the events.</p> <p><i>Environmental Outcomes/Results:</i> Increased use of hazardous waste reduction and re-use activities as demonstrated by increased use of household hazardous waste collection and exchange programs within the four Washoe communities. The removal of these substances will allow WEPD to meet the criteria of RCRA subtitle C by enabling the proper disposal of these substances.</p> <p>Task 3. Hazardous Waste Site Identification and Assessment <i>Purpose and need:</i> This task will assist the Tribe in meeting the EPA Strategic Plan Sub-objective 3.2.I (Prepare and Respond to Accidental and Intentional Releases) and will assist WEPD with further development and implementation of a HW management program to identify and assess HW sites that need further investigation and cleanup.</p> <p><i>Goals and Objectives:</i> The goal of this task is to protect Tribal natural-resources, Tribal health, and wildlife located within Washoe Country. The objective is to identify and assess HW sites located in the Tribal communities and on Trust lands and allotments.</p> <p><i>Approach/Responsibilities:</i> The WEPD staff and Rangers will complete assessments of lands located in Washoe Country. Sites identified as potential HW sites will be mapped using GPS and added to a GIS database with the metadata collected for future site characterization and additional testing for contamination of soil, air, vegetation, and water resources. WEPD will conduct site assessments utilizing a form developed by WEPD (based on an Indian Health Services and EPA form) and will include photo documentation. Information gained through site assessments will be used to develop a HW Cleanup Plan.</p> <p><i>Environmental Outcomes/Results:</i> Improve the Tribe's knowledge about the location of HW and ability to properly manage HW located in the communities and on Tribal trusts lands and allotments.</p>	<p>database and included as a table in QRs. One event per quarter.</p> <			

The due dates for deliverables corresponds with dates (month prior) that quarterly or annual reports are due to the EPA.

Workplan reflects an estimate including personnel it excludes budget line items: fringe, travel, contractual, equipment, supplies, or other.

PD = Program Director; ER = Environmental Ranger; S = Secretary; PC = Program Coordinator; ESII = Environmental Specialist II; ESI Environmental Spec. I

Washoe Tribe of Nevada and California

Environmental Protection Department



September 19, 2008

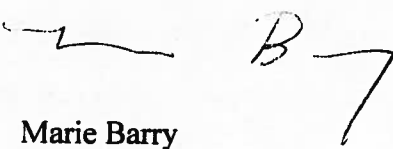
Grants Management Office, MTS-7
Management and Technical Services Division
U.S. EPA, Region 9
75 Hawthorne Street
San Francisco, CA 94105

To Whom It May Concern:

Please find enclosed the application for federal assistance for the Washoe Tribe of Nevada and California's proposal for the US EPA FY 2008 Hazardous Waste Management Grant Program for Tribes. Enclosed are the application package and the final work plan.

If you have any questions or need further information, please feel free to contact me. WEPD looks forward to continuing collaborative work with the EPA to protect and preserve the resources that the Tribe depends on.

Sincerely,


Marie Barry
Washoe Tribe of NV and Ca
Environmental Program Director
775-265-8682
marie.barry@washoetribe.us

cc: WEPD file/EPA Hazardous Waste Management
Grants Office

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